

**INVOICE NO.**

NC802559

INVOICE DATE

3/31/2016

BILL CYCLE

201603

INVOICE DUE DATE

4/24/2016

PCA (POLITICAL COMMUNICATIONS ADV
37 W. 39TH STREET
SUITE 602
NEW YORK, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV	3790	Young for Senate	21521

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC471473	Ft. Wayne	TV	\$160.00	4	4

INVOICE NOTES

young FW 3.26

Gross Advertising Total	\$160.00
Agency Commission	(\$24.00)
Rep Commission	(\$8.84)
Net Advertising Total	\$127.16

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC471473
TIM Est No: 1056976
AE Name: Mark Dunham

Market: Ft. Wayne
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1719256	BCTY1608H CHEMISTRY HD	FW INTERCONNECT/7868	FXNC	4	\$160.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	FW INTERCONNECT/7868	ND1719256	4	\$160.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
3-26-16	FXNC	FW INTERCONNECT/7868	6:23AM	BCTY1608H CHEMISTRY HD	Fox and Friends	30	1	\$40.00	
3-26-16	FXNC	FW INTERCONNECT/7868	7:53AM	BCTY1608H CHEMISTRY HD	Fox and Friends	30	1	\$40.00	
3-26-16	FXNC	FW INTERCONNECT/7868	4:15PM	BCTY1608H CHEMISTRY HD	America's Election HQ	30	2	\$40.00	
3-27-16	FXNC	FW INTERCONNECT/7868	11:50AM	BCTY1608H CHEMISTRY HD	MediaBuzz	30	2	\$40.00	

Order# NC471473 Total: \$160.00



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BILL TO

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37 W. 39TH STREET
SUITE 602
NEW YORK, NY 10018

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA (POLITICAL COMMUNICATIONS ADV)	3790	Young for Senate	21521

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$127.16**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-728-1448).

**Card Number:****Expiration Date:****Signature:****Print Name:****Amount Paid:**

To view and pay your invoices on the web go to <https://comcastinvoices.com>